

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B1600001

PRINT DATE: 06/02/20

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

I GIVE QUALITY NOT QUANTITY FLOOR CLEANING
3011 SOUTHLAND AVE

BALTIMORE, MD 21225
(410)599-3985

REFER QUESTIONS TO:

JATAVIA RUFFIN
(410)767-4296
JATAVIA.RUFFIN2@MARYLAND.GOV

ITB:

EXPR DATE: 07/01/21
POST DATE: 04/08/20

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 29,680.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

MODIFICATION #1:

THIS MODIFICATION IS BEING DONE TO CORRECT THE VENDORS FEIN NUMBER ON THE BPO.NO MONEY IS BEING ADDED OR SUBTRACTED. ALL OTHER PRICING, TERMS, CONDITIONS AND PROVISIONS REMAIN THE SAME.

RENEWAL OPTION #2:

THIS IS THE SECOND AND FINAL ONE-YEAR RENEWAL OPTIONS FOR JANITORIAL SERVICES AT THE WATERLOO/JESSUP COMPLEX, 7745 WASHINGTON BLVD, JESSUP, MD 20794 FOR A PERIOD OF ONE (1) YEAR EFFECTIVE JULY 1, 2020 THROUGH JUNE 30, 2021.

AGENCY FUNDING SOURCE:

W00 21 41741 0813 \$29,680.00

RENEWAL OPTION #1:

THIS IS THE FIRST OF TWO (2), ONE-YEAR RENEWAL OPTIONS FOR JANITORIAL SERVICES AT THE WATERLOO/JESSUP COMPLEX, 7745 WASHINGTON BLVD, JESSUP, MD 20794 FOR A PERIOD OF ONE (1) YEAR EFFECTIVE JULY 1, 2019 THROUGH JUNE 30, 2020.

AGENCY FUNDING SOURCE:

W00 19 41711 0813 \$29,680.08

OPERATING FUNDS:

W00 17 41711 0813 \$89,040.00

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TERMS (cont'd):

VENDOR CONTACT: LAWRENCE SCRIBER, 410-510-1836, SCRIBER1@HOTMAIL.COM

AGENCY CONTACT: WALTER JOHNSON, 410-379-9078,
WALTER.JOHNSON@MARYLAND.GOV

SMALL BUSINESS RESERVE CERTIFICATION: SB12-22576

PLEASE RETAIN IFB AND ANY ATTACHMENTS FOR FUTURE REFERENCE

THE STATE RESERVES THE RIGHT TO ADJUST THE SCOPE OF WORK PROVIDED IN
THE IFB SPECIFICATIONS IN ORDER TO KEEP EXPENDITURES WITHIN
AUTHORIZED APPROPRIATIONS.

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE
INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS,
MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO,
SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICA-
TIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART
OF THE BPO.

IF THE STATE OF MARYLAND OR OTHER REGULATOR BODY REQUIRES A
LICENSE OR CERTIFICATE TO PERFORM THE SERVICES REQUIRED,
PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF ISSUANCE.

N/A
LICENSE NUMBER

N/A
DATE OF EXPIRATION

IF YOU ARE A DEPARTMENT OF TRANSPORTATION CERTIFIED MINORITY
BUSINESS, PLEASE PROVIDE YOUR CERTIFICATION NUMBER.

N/A
MDOT'S MBE CERTIFICATION NUMBER

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0001	91039-JNITOR	LT	29,680.0000	
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JANITORIAL SERVICES

TO PROVIDE JANITORIAL SERVICE FOR MARYLAND STATE POLICE WATERLOO COMPLEX, 7745 WASHINGTON BLVD, JESSUP, MD 20794 FOR A PERIOD OF ONE (1) YEAR BEGINNING JULY 1, 2020 THROUGH JUNE 30, 2021 IN ACCORDANCE WITH THE STATES CONTRACT TERMS, CONDITIONS, PROVISIONS AND SPECIFICATIONS. THERE ARE ZERO (0) RENEWAL OPTIONS REMAINING ON THIS CONTRACT.

MONTHLY BILLING RATE: \$2,473.34 X 12 MONTHS = \$29,680.00

DAILY FOR 7745: \$20.00

MONTHLY FOR 7745: \$80.00

QUARTERLY FOR 7745: \$400.00

SEMI-ANNUAL FOR 7745: \$1,000.00

ANNUAL FOR 7745: \$600.00

DAILY FOR 7749: \$20.00

MONTHLY FOR 7749: \$150.00

QUARTERLY FOR 7749: \$325.00

SEMI-ANNUAL FOR 7749: \$800.00

ANNUAL FOR 7749: \$700.00

DAILY FOR 7755: \$20.00

MONTHLY FOR 7755: \$150.00

QUARTERLY FOR 7755: \$175.00

SEMI-ANNUAL FOR 7755: \$190.00

ANNUAL FOR 7755: \$200.00

DAILY FOR 7765: \$40.00

MONTHLY FOR 7765: \$40.00

QUARTERLY FOR 7765: \$50.00

SEMI-ANNUAL FOR 7765: \$400.00

ANNUAL FOR 7765: \$300.00

DAILY FOR 7777: \$40.00

MONTHLY FOR 7777: \$40.00

QUARTERLY FOR 7777: \$50.00

SEMI-ANNUAL FOR 7777: \$400.00

ANNUAL FOR 7777: \$300.00

END OF ITEM LIST

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TERMS (cont'd):

***** LAST PAGE *****

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE